

ATTACHMENT B

**Attorneys' Fees
Time, Rates, Expenses**

Fees & Costs of Lauri Bejorian (Carol Lewis)

Costs

Filing complaint	400.00
Pro Hac Vice	100.00
Certified Mail Costs - Complaint	41.65
Sheriff Costs for Summons	84.50
	<u>626.15</u>

Fees (at \$350.00/Hr)	Hours	Fee	
	1.00	350.00	Original Correspondence with Carol Lewis via email and telephone in June 2015 (1 hour)
	3.00	1,050.00	Meeting with Carol Lewis on Cape Cod - July 2015 (3 hours)
	7.50	2,625.00	Telephone conversations and Emails with Debbie Parrish
	2.00	700.00	Review, editing & Filing of Federal Complaint - September 2015 - October 2015 Filing (7.5 Hours)
	2.00	700.00	Pro Hac Vice Affidavit, Package and Filing - October 2015 (2 Hours)
	1.00	350.00	Proof of Service filed - November 2015 (1 hour)
	3.00	1,050.00	PreTrial Conference Hearing in Court - December 2015 (3 Hours)
	2.50	875.00	Review of Motion to Dismiss filed by Defendant, telcon with Debbie - February 2016 (2.5 Hours)
	4.00	1,400.00	Response to Motion to Dismiss, review, editing and filing - February 2016 (4 Hours)
	2.50	875.00	Emails, etc. concerning Administrative Record Issue with AUSA Anita Johnson - February 2016 (2.5 Hours)
	1.50	525.00	Review of Defendant Answer, telcon with Debbie - March 2016 (1.5 Hours)
	3.00	1,050.00	Review, Edit and Filing of Plaintiff Sur-Reply - April 2016 (3 Hours)
	3.00	1,050.00	Review, Edit & Filing of Motion to file Supplemental Authority & Filing Authorities - May 2016 (3 Hours)
	4.00	1,400.00	Magistrate Review, Ruling & Recommendations, Plaintiff objections and Replies - September 2016 (4 Hours)
	3.00	1,050.00	Review, Edit & Filing of Reply to Defendant Answer - November 2016 (3 Hours)
	2.50	875.00	Review, Edit & Filing of Joint Motion for Scheduling Conference - December 2016 (2.5 Hours)
	4.50	1,575.00	Review, Edit & Filing of Motion for SJ & Memorandum - January 2017 (4.5 Hours)
	2.50	875.00	Review, Edit & Filing of Reply to Defendant Opposition to Plaintiff SJ Motion - March 2017 (2.5 Hours)
	1.50	525.00	Review, Edit & Filing of Opposition to Defendant filing Sur-Reply - March 2017 (1.5 Hours)
	1.00	350.00	Review of Entry of Court Endorsed Order, Review of Memorandum and Order - August 2017 (1 Hour)
	3.00	1,050.00	Review, Edit & Filing of Motion to Amend & Alter - September 2017 (3 Hours)
	3.00	1,050.00	Review, Edit & Filing of Sur-Reply to Defendant Opposition - October 2017 (3 Hours)
	2.00	700.00	Review, Edit & Filing of Motion to file Supplemental Authority & Filing Authorities - October 2017 (2 Hours)
	4.00	1,400.00	Telcon and Emails with James Pistorino (August 2017 - Present) - 4 Hours
	1.50	525.00	Review, Edit & Filing of Motion for Status Conference on Motion to Alter/Amend - February 2018 (1.5 Hours)
	1.00	350.00	Review, Edit & Filing of Reply to Defendant's Response - March 2018 (1 Hour)
	<u>69.50</u>	<u>24,325.00</u>	

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

6/1/2015

Invoice

Invoice #

4416

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
5/19/2015	Kept checking DAB website to determine if NHIC had filed anything yet; spoke with DMP about what to do if NHIC does not file anything, and looked up what the next steps are if a party misses a briefing deadline.	0.75	Prof Svcs @ \$275/hr	206.25
5/27/2015	ALJ request; update on MAC appeal	0.5	Prof Svcs @\$475/hr	237.50
5/29/2015	Reviewed C. Lewis Request for ALJ and obtained documents for filing. Sent Request for ALJ to Centralized docketing for review.	0.5	Prof Svcs @ \$155/hr	77.50
Total				\$521.25
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

7/1/2015

Invoice

Invoice #

4458

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...		Description	Qty	Item	Amount
6/15/2015		ALJ PHB for April 2014 DOS	0.75	Prof Svcs @\$475/hr	356.25
Total					\$356.25
Balance Due					\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

8/3/2015

Invoice

Invoice #

4493

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
7/6/2015	Emails to and from Beaser re ALJ hearing.	0.75	Prof Svcs @\$475/hr	356.25
7/14/2015	Review of medical records in support of hearing; response to emails re additional letters of support.	0.5	Prof Svcs @\$475/hr	237.50
7/20/2015	Telephone conference re preparation and statement from Dr. Wolpert.	0.5	Prof Svcs @\$475/hr	237.50
7/31/2015	Spoke with CL about the upcoming hearing and her letter to the judge.	0.41667	Prof Svcs @ \$275/hr	114.58
7/31/2015	Read CL's second revised statement and edited; emailed back with answers to questions regarding the cost breakdown, practicing on Monday, and the appeal summary. Reviewed the appeal summary (application of CL's facts to LCD and NCD) as well as the cost breakdown document.	0.75	Prof Svcs @ \$275/hr	206.25
Total				\$1,152.08
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

9/1/2015

Invoice

Invoice #

4528

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
8/4/2015	Hearing before Judge Tyler	1	Prof Svcs @\$475/hr	475.00
8/14/2015	Scanned and sent decision to C. Lewis	0.33333	Prof Svcs @ \$155/hr	51.67
8/14/2015	Read the Judge Tyler favorable ALJ decision and emailed DMP what I thought.	0.5	Prof Svcs @ \$275/hr	137.50
8/17/2015	Prepared filing of notice of related claim for the DAB; created certificate of service and FedEx for KR mailing. Uploaded to DAB e-file docket.	1.25	Prof Svcs @ \$275/hr	343.75
8/17/2015	Notice to ALJ re related claim; Emails to Dr. Beaser and Wolpert re decision.	1.25	Prof Svcs @\$475/hr	593.75
8/20/2015	Spoke with CL about what she can leverage with the favorable ALJ decision, and set up a call for her and DMP next week.	0.25	Prof Svcs @ \$275/hr	68.75
8/31/2015	Edited the notice of supplemental evidence; captioned the AMA resolution and revised the Exhibit List reflecting the same; created certificate of service and FedEx mailing for KR; uploaded to DAB e-file website.	1.75	Prof Svcs @ \$275/hr	481.25
Total				\$2,151.67
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

10/1/2015

Invoice

Invoice #

4564

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
9/10/2015	Telephone conference re escalation request.	0.5	Prof Svcs @\$475/hr	237.50
9/11/2015	Reviewed Judge Sickendick's Order regarding the LCD challenge. Gathered the attachments for the escalation request for the case that may be going to district court.	1.25	Prof Svcs @ \$275/hr	343.75
9/11/2015	Emails re DAB decision and next steps to C. Lewis, drs., KOL,	1.5	Prof Svcs @\$475/hr	712.50
9/14/2015	Proofread and filed the escalation request for CL with the MAC; sent copies to CL and her attorney in MA.	1.25	Prof Svcs @ \$275/hr	343.75
9/28/2015	Drafting federal complaint; Email re same; Review of MAC decision.	2.25	Prof Svcs @\$475/hr	1,068.75
9/22/2015	Fed. Ex.		Reimb Group	14.04
9/22/2015	Fed. Ex. Escalation request			21.80
	Total Reimbursable Expenses			35.84
Total				\$2,742.09
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

11/2/2015

Invoice

Invoice #

4593

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
10/7/2015	Revision of complaint to add mandamus count and supporting allegations; revisions based on Laurie's comments; Telephone conference Medicare beneficiary re same.	4.5	Prof Svcs @\$475/hr	2,137.50
10/7/2015	Filing pro hac vice, certificates of good standing; response to questions re motion and service	2.5	Prof Svcs @\$475/hr	1,187.50
10/7/2015	Checked certificates of service in three different civil actions to determine what parties need to be served upon initial complaint filing.	0.25	Prof Svcs @ \$275/hr	68.75
10/9/2015	first request for documents and interrogatories	4.5	Prof Svcs @\$475/hr	2,137.50
10/9/2015	Read over DMP's interrogatories for discovery for LCD challenge; spoke with DMP re the same.	0.75	Prof Svcs @ \$275/hr	206.25
10/12/2015	Revision of interrogatories and request for documents.	0.75	Prof Svcs @\$475/hr	356.25
10/15/2015	Edited and reformatted the 1st set of interrogatories and first request for production of documents for CL LCD Challenge; created FedEx shipment to NHIC for these items. Scanned and saved copy to the system.	2.75	Prof Svcs @ \$275/hr	756.25
10/23/2015	Scan of NC certificate of good standing and pro hac vice motion.	0.5	Prof Svcs @\$475/hr Reimb Group	237.50
10/7/2015	Certificate of good standing for Lewis			25.00
10/7/2015	NC state bar			5.00
10/7/2015	Certificate of good standing for pro hac vice admission for lewis			5.00
10/7/2015	for pro hac vice motion - registration in MA			301.00
	Total Reimbursable Expenses			336.00
Total				\$7,423.50
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Invoice

Date

12/1/2015

Invoice #

4625

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
11/17/2015	Telephone conference with Medicare Bene Henredon re favorable ALJ decisions to include in LCD challenge.	0.5	Prof Svcs @\$475/hr	237.50
11/20/2015	Emails re LCD challenge and status; Telephone conference C. Lewis re same; Emails seeking favorable ALJ decisions for Dec. 2 filing.	1.5	Prof Svcs @\$475/hr	712.50
11/25/2015	Printed out DAB filing that was posted to e-file today re the conference call; spoke with DMP re reported content of that call. Updated calendar with call-in and participant code.	0.5	Prof Svcs @ \$275/hr	137.50
11/30/2015	Reviewed the draft response for the AP Statement re the LCD/LCA Record; created Certificate of Service re the same; uploaded to the DAB e-file system, and created FedEx shipment for KR's copy. Scanned and saved to system.	1	Prof Svcs @ \$275/hr	275.00
11/30/2015	Telephone conference R. Scheckloth re discovery; motion for subpoena; response to lack of production; email to client re same.	3	Prof Svcs @\$475/hr	1,425.00
Total				\$2,787.50
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Invoice

Date

1/4/2016

Invoice #

4662

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
12/1/2015	Reviewed filing in CL LCD challenge case as just LCD and spoke with DMP about what to file in response to deficient discovery response. Proofed the response DMP wrote.	1	Prof Svcs @ \$275/hr	275.00
12/2/2015	Reviewed DMP's response to insufficient discovery responses from NHIC; reviewed the insufficient responses that came in overnight; assembled attachments and e-filed the response; sent FedEx to KR.	3	Prof Svcs @ \$275/hr	825.00
12/3/2015	Spoke with DMP re CL LCD conference call with judge, read summary email.	0.5	Prof Svcs @ \$275/hr	137.50
12/3/2015	Hearing with Judge Sickendick re NHIC non-compliance.	1	Prof Svcs @\$475/hr	475.00
12/18/2015	Drafted the FOIA requests to each DME MAC for UPINs or NPIs and CGM codes submitted for CL LCD challenge. Took to post office after checking the DME MAC FOIA addresses on their respective websites.	1	Prof Svcs @ \$275/hr	275.00
12/18/2015	Saved the NHIC 12/18/15 responses to the system; made a chart detailing the beneficiary, decision outcome, level, and judge for each of the NHIC-produced ALJ/DAB decisions. Reviewed the decisions for their content.	2.75	Prof Svcs @ \$275/hr	756.25
12/18/2015	Review of DAB filing; Emails to client re same; request for additional ALJ decisions.	1.25	Prof Svcs @\$475/hr	593.75
12/23/2015	Dexcom - redact decisions	0.5	Prof Svcs @ \$155/hr	77.50
12/23/2015	Fedex			121.68

Total

\$3,536.68

Balance Due

\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

2/1/2016

Invoice

Invoice #

4689

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
1/11/2016	Reviewed NHIC's FOIA response to NPIs of CGM for LCD challenge.	0.5	Prof Svcs @ \$295/hr	147.50
1/12/2016	Reviewed and printed out the filing for DMP from NHIC DAB e-file; emailed a copy to CL and provided a brief summary of the argument. Emailed Judge Sickendick's attorney A.M. re the proper procedure for responding to NHIC's misstatements.	0.75	Prof Svcs @ \$295/hr	221.25
1/13/2016	Reviewed CGS response to FOIA request for billing UPINs/NPIs of ordering physicians of CGM for use in LCD challenge.	0.5	Prof Svcs @ \$295/hr	147.50
1/19/2016	pre-hearing exchange and motion for SJ.	6.25	Prof Svcs @ \$490/hr	3,062.50
1/20/2016	Emails re possible experts for hearing.	0.75	Prof Svcs @ \$490/hr	367.50
1/25/2016	Reviewed the statements that we have with DMP and confirmed most recent publications that we have; pulled up exhibit list to represent what we have submitted so far for purposes of adding additional exhibits for the pre-hearing offering; reviewed DMP's proposed witnesses and descriptions.	1.25	Prof Svcs @ \$295/hr	368.75
1/25/2016	Renewed motion for summary judgement; Email with various experts re proposed testimony; Pre-hearing witness list exchange.	9.25	Prof Svcs @ \$490/hr	4,532.50
1/26/2016	Added in descriptions for all of the previously offered exhibits per the scheduling order for the LCD challenge.	2.5	Prof Svcs @ \$295/hr	737.50
1/26/2016	Searched for the class action notice of the Jimmo case to determine if we would need to notify potential class members individually; reviewed the Federal Rules of Civil Procedure re the same.	0.5	Prof Svcs @ \$295/hr	147.50
1/26/2016	Renewed motion for summary judgement; revision of proposed witnesses and exhibits; Emails with proposed witnesses.	4.5	Prof Svcs @ \$490/hr	2,205.00

Total

Balance Due

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Invoice

Date

2/1/2016

Invoice #

4689

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
1/27/2016	Reviewed the exhibits that DMP wants to include with the prehearing exchange; went through the email of additional articles to determine which should be added; read through the renewed motion for SJ and ensured that those articles referenced are included with prehearing exchange; scanned and saved additional CVs and articles; assigned everything new a number and finished adding descriptions to the revised Exhibit List.	7.25	Prof Svcs @ \$295/hr	2,138.75
1/27/2016	Emails Dr. Grunberger re serving as an expert; revision of pre-hearing exchange re same; Conf. BNN re assembling filing.	0.75	Prof Svcs @ \$490/hr	367.50
1/28/2016	Finished creating the exhibit list and proofing the documents for the prehearing exchange. Spoke with CL re Mass court case.	3	Prof Svcs @ \$295/hr	885.00
1/29/2016	Printed out, signed and scanned in the cover letter, Certificate of Service, AP's Renewed Motion for Summary Judgment, and AP's Prehearing Exchange. Uploaded into the DAB e-file system, along with the Exhibit List and exhibits 1-74.	1.25	Prof Svcs @ \$295/hr	368.75
1/18/2016	FOIA 15363159401 and 12292015C022		Reimb Group	115.60
1/19/2016	FedEx			14.00
	Total Reimbursable Expenses			129.60
Total				\$15,827.10
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

3/1/2016

Invoice

Invoice #

4712

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
2/2/2016	Printed out the exhibits and other filings for CMS LCD Challenge Staff hard copy service; created FedEx mailing. Upload Certificate of Service to DAB e-file.	1.25	Prof Svcs @ \$295/hr	368.75
2/2/2016	Response to motion to dismiss; Cellophane conference local counsel.	4.5	Prof Svcs @ \$490/hr	2,205.00
2/3/2016	Looked for AR certification in other federal actions we have on file for the verification that the DAB has to provide; searched on Westlaw Next for more cases that cite 5 U.S.C. 706 as basis for jurisdiction.	1	Prof Svcs @ \$295/hr	295.00
2/3/2016	Response to Motion to dismiss; Email local counsel re same.	4.5	Prof Svcs @ \$490/hr	2,205.00
2/10/2016	Searched for and pulled down the case AHA v. Burwell per DMP's email. Reviewed what the COA for D.C. said.	0.75	Prof Svcs @ \$295/hr	221.25
2/11/2016	Revision of Response to the Motion to Dismiss; Emails re production of AR.	4.5	Prof Svcs @ \$490/hr	2,205.00
2/15/2016	Emails Dr. Ratner re possible testimony; Request for Ratner CV; update of supplemental witness list.	1	Prof Svcs @ \$490/hr	490.00
2/16/2016	Proofread and submitted the supplement to the CL LCD challenge and captioned the additional Exhibit; created Certificate of Service re the same; created FedEx mailing for copy for LCD Challenge staff. Uploaded to DAB e-file.	1.5	Prof Svcs @ \$295/hr	442.50
2/16/2016	Supplement witness and exhibits; Review and revision of CV of expert; Emails re sending of Administrative record; Review of sent AR; revision of Motion for SJ.	4.5	Prof Svcs @ \$490/hr	2,205.00
2/17/2016	Review of revised response; Review of MA district ct and cir. ct cases; Telephone conference local counsel.	1.5	Prof Svcs @ \$490/hr	735.00
2/24/2016	Telephone conference V. Legal aid re Bloom and options.	0.5	Prof Svcs @ \$490/hr	245.00
2/21/2016	FedEx			16.67
			Total	\$11,634.17
			Balance Due	\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

4/1/2016

Invoice

Invoice #

4746

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
3/2/2016	Went through the CGM articles database DMP emailed from a doctor to determine which articles are helpful if any.	3.5	Prof Svcs @ \$295/hr	1,032.50
3/3/2016	Downloaded the Secretary's request for leave to file reply in CL's DC case. Finished reviewing the list of articles from CG for supplementation in the LCD challenge.	2	Prof Svcs @ \$295/hr	590.00
3/3/2016	Review of Motion to Reply; Telephone conference with local counsel re response to motion to reply and update on related claim.	0.5	Prof Svcs @ \$490/hr	245.00
3/8/2016	Filed the NHIC and CGS responses to the December FOIA request re incidence of billing in those jurisdictions in physical folder I created; scanned NHIC response to system.	0.5	Prof Svcs @ \$295/hr	147.50
3/11/2016	Created the cover letter for, and captioned the additional evidence DMP requested to be submitted to the DAB (A.P. Ex. 76, AACE consensus statement 2016). Wrote Certificate of Service and revised exhibit list re the same. Created FedEx mailing for CMS LCD Challenge staff. Submitted through DAB e-file.	1.5	Prof Svcs @ \$295/hr	442.50
3/21/2016	Reviewed response to reply. Sent email to Carol Lewis regarding Response. Summarized the response for Carol. Phone call with Carol regarding status of cases.	1	Prof Svcs @ \$155/hr	155.00
3/24/2016	Obtained pleadings from docket sheets; create folder for district court case.	3	Prof Svcs @ \$155/hr	465.00
3/25/2016	Tried to get the PDAC's FOIA response to December 2015 request open to no avail, emailed MF to determine if password is wrong.	1	Prof Svcs @ \$295/hr	295.00
3/28/2016	Extracted the Zip files from the Noridian FOIA response per Fischer's suggestion and reviewed the response spreadsheets. Emailed to DMP and docketed on FOIA spreadsheet. Reviewed the strange response DMP received for only one year of the codes.	1	Prof Svcs @ \$295/hr	295.00
3/28/2016	Reply to reply; Telephone conference with MA counsel re related case; Telephone conference re filing reply.	2	Prof Svcs @ \$490/hr	980.00

Total**Balance Due**

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

4/1/2016

Invoice

Invoice #

4746

Bill To

Carol A. Lewis
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Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
3/29/2016	Searched for the electronic case numbers for the cited cases in the reply brief and looked up the Bluebook citation system. Made edits to the reply brief and then reviewed LB's edits per DMP. Provided DMP with the second edited version with my comments.	1.5	Prof Svcs @ \$295/hr	442.50
3/29/2016	Reply to Reply	1.5	Prof Svcs @ \$490/hr	735.00
3/31/2016	Revised the reconsideration letter DMP drafted for CL; gathered the necessary attachments and redacted the LCD caption off of those that needed it; burned CD with attachments.	1	Prof Svcs @ \$295/hr	295.00
3/31/2016	Telephone conference re argument on April 14 and status of other supply claims; Reconsideration follow up.	2.25	Prof Svcs @ \$490/hr	1,102.50
3/18/2016	FedEx			29.51
Total				\$7,252.01
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

5/2/2016

Invoice

Invoice #

4787

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
4/1/2016	Proofed reconsideration request, created CD with attachments, and created mailing for reconsideration request; scanned to CL.	1	Prof Srves @ \$295/hr	295.00
4/4/2016	Review of oral argument for class action settlement; emails re same.	1.5	Prof Srves @ \$490/hr	735.00
4/11/2016	Moved hearing date; Emails and conference with local counsel.	0.75	Prof Srves @ \$490/hr	367.50
4/18/2016	Set up the motion for leave for DMP's sur-reply.	0.25	Prof Srves @ \$295/hr	73.75
4/19/2016	response to schedule and revision of brief	2.5	Prof Srves @ \$490/hr	1,225.00
4/22/2016	Response to reply; Revision and email to local counsel; review of class action proposed settlement and arguments therefore.	3.25	Prof Srves @ \$490/hr	1,592.50
4/25/2016	Revision of sur-reply.	1	Prof Srves @ \$490/hr	490.00
4/29/2016	Reviewed the favorable LCD challenge decision; emailed to CL for her review after conversation. Emailed to Dr. Argento.	1.5	Prof Srves @ \$295/hr	442.50
4/29/2016	Telephone conference C. Lewis; Emails re decision.	4.5	Prof Srves @ \$490/hr	2,205.00
4/22/2016	FedEx			6.45
Total				\$7,432.70
Balance Due				\$0.00

Parrish Law Offices

788 Washington Road
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Date

5/17/2016

Invoice

Invoice #

4816

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
12/23/2014	LCD challenge filing and questions regarding FDA status of device.	0.5	Prof Srvc @ \$475/hr	237.50
2/2/2015	FedEx charges		FedEx	183.66
3/4/2015	Downloaded the e-filing from NHIC and reviewed - it looks like the same attachments as what was mailed in February. Scanned and saved to system.	1	Prof Srvc @ \$275/hr	275.00
3/7/2015	AP statement revision - review of cases cited by NHIC	4.5	Prof Srvc @ \$475/hr	2,137.50
3/8/2015	LCD AP statement and emails regarding the same	4.58333	Prof Srvc @ \$475/hr	2,177.08
3/9/2015	Attempted to pull down the DAB decisions referenced by Dr. Mamuya in the production of the LCD record argument portion for DMP on Westlaw and the DAB website. Reviewed the second round of documents sent by MP to determine why Medicare denied his CGM for use in LCD response.	1	Prof Srvc @ \$275/hr	275.00
3/12/2015	Reviewed NHIC's filing again and edited DMP's LCD response, filled in missing citations	3	Prof Srvc @ \$275/hr	825.00
3/23/2015	Revision of AP statement; integrating lack of LCD record and additional articles	4.5	Prof Srvc @ \$475/hr	2,137.50
3/23/2015	Obtained articles from research websites regarding glucose.	0.33333	Prof Srvc @ \$155/hr	51.67
3/24/2015	Reviewed the AP statement and continued to polish it, filled in exhibit numbers and searched for NCD references and case law from DAB references; scanned in new exhibits. Sent to DMP with highlighted questions.	5	Prof Srvc @ \$275/hr	1,375.00
3/31/2015	FedEx charges		FedEx	53.25
4/2/2015	Per DMP searched for any ALJ decisions on CGM on WestlawNext and ALJ site; reviewed Dr. NA article that DMP scanned over	3.75	Prof Srvc @ \$275/hr	1,031.25
4/3/2015	Searched diabetes online forums to determine if there were other favorable (or unfavorable) ALJ decisions on CGM as Westlaw and ALJ site proved unhelpful.	3	Prof Srvc @ \$275/hr	825.00
Total				
Balance Due				

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

5/17/2016

Invoice

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4816

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
4/13/2015	Reviewed Dr. Argento's call to action and spoke with DMP about the letters to expect and how to address their addition for the AP statement submission at the end of the week; reviewed the current status of the AP statement and potential exhibits. Searched for any other MAC decisions or beneficiary-posted ALJ decision on the Internet for the challenge.	3	Prof Svcs @ \$275/hr	825.00
4/15/2015	S/w CL on the phone regarding the AP statement status, as well as any other help we would need from her; searched on the Mass court website and general MA attorney search, and emailed her the results as she is looking for an attorney for the MAC case to go to Federal court when the MAC decision finally issues.	1	Prof Svcs @ \$275/hr	275.00
4/16/2015	Went through the AP statement to make sure we had all the attachments, requested the denied claims from DMP for the AP statement attachments.	1	Prof Svcs @ \$275/hr	275.00
4/17/2015	Did a final review of the AP statement and made necessary edits; spoke with DMP about the attachment and reference questions I had in the document; renumbered some of the additional exhibits; scanned in the additional support letters from the Dr. NA email blast he sent out; created a cover letter and updated the exhibit list. Created a FedEx shipment for LCD challenge staff copy and printed out copies of the additional exhibits for the group; uploaded the AP statement and each additional exhibit, to the DAB d-file system. Created a certificate of service	6.75	Prof Svcs @ \$275/hr	1,856.25
4/30/2015	Downloaded and reviewed the additional letter of support sent to us by Dr. NA; determined that the language might be controversial and to wait for DMP's approval as we are not up against a deadline.	0.33333	Prof Svcs @ \$275/hr	91.67
5/19/2015	Kept checking DAB website to determine if NHIC had filed anything yet; spoke with DMP about what to do if NHIC does not file anything, and look up what the next steps are if a party missing a briefing deadline.	0.75	Prof Svcs @ \$275/hr	206.25
Total				
Balance Due				

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Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
8/17/2015	Prepared filing of notice of related claim for the DAB; created certificate of service and FedEx for KR mailing. Uploaded to DAB e-file docket.	1.25	Prof Svcs @ \$275/hr	343.75
8/17/2015	Notice to ALJ to related claim; emails to Dr. Beaser and Wolpert re decision.	1.25	Prof Svcs @ \$475/hr	593.75
8/31/2015	Edited the notice of supplemental evidence; captioned the AMA resolution and revised the exhibit list reflecting the same; created certificate of service and FedEx mailing for KR; uploaded to DAB d-file website	1.75	Prof Svcs @ \$275/hr	481.25
9/11/2015	Reviewed Judge Sickendick's order regarding the LCD challenge. Gathered the attachments for the escalation request for the case that may be going to district court.	1.25	Prof Svcs @ \$275/hr	343.75
9/11/2015	Emails re DAB decision and next steps to C. Lewis, drs., KOL.	1.5	Prof Svcs @ \$475/hr	712.50
10/9/2015	First request for documents and interrogatories	4.5	Prof Svcs @ \$475/hr	2,137.50
10/9/2015	Read over DMP's interrogatories for discovery for LCD challenge; spoke with DMP re the same.	0.75	Prof Svcs @ \$275/hr	206.25
10/12/2015	Revision of interrogatories and request for documents.	0.75	Prof Svcs @ \$475/hr	356.25
10/15/2015	Edited and reformatted the 1st set of interrogatories and first request for production of documents for CL LCD Challenge; created FedEx shipment to NHIC for these items. Scanned and saved copy to the system.	2.75	Prof Svcs @ \$275/hr	756.25
11/20/2015	Emails re LCD challenge and status; Telephone conference C. Lewis re same; Emails seeking favorable ALJ decisions for Dec. 2 filing.	1.5	Prof Svcs @ \$475/hr	712.50
11/25/2015	Printed out DAB filing that was posted to d-file today re the conference call; spoke with DMP re reported content of that call. Updated calendar with call-in and participant code.	0.5	Prof Svcs @ \$275/hr	137.50
11/30/2015	Reviewed the draft response for the AP statement re the LCD/LCA record; created Certificate of Service re the same; uploaded to the DAB e-file system, and created FedEx shipment for KR's copy. Scanned and saved to system.	1	Prof Svcs @ \$275/hr	275.00
Total				
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Matter Line 1

Service ...	Description	Qty	Item	Amount
11/30/2015	Telephone conference R. Scheckloth re discovery; motion for subpoena; response to lack of production; email to client re same.	3	Prof Svcs @\$475/hr	1,425.00
12/1/2015	Reviewed filing in CD LCD challenge case as just LCD and spoke with DMP about what to file in response to deficient discovery response. Proofed the response DMP wrote.	1	Prof Svcs @ \$275/hr	275.00
12/2/2015	Reviewed DMP's response to insufficient discovery responses from NHIC; reviewed the insufficient responses that came in overnight; assembled attachments and d-filed the response; sent Fed Ex to KR.	3	Prof Svcs @ \$275/hr	825.00
12/3/2015	Spoke with DMP re CL LCD conference call with judge, read summary email.	0.5	Prof Svcs @ \$275/hr	137.50
12/3/2015	Hearing with Judge Sickendick re NHIC non-compliance.	1	Prof Svcs @\$475/hr	475.00
12/18/2015	Drafted the FOIA requests to each DME MAC for UPINs or NPIs office after checking the DME MAC FOIA addresses on the respective websites.	1	Prof Svcs @ \$275/hr	275.00
12/18/2015	Saved the NHIC 12/18/15 responses to the system; made a chart detailing the beneficiary, decision outcome, level, and judge for each of the NHIC-produced ALJ/DAB decisions. Reviewed the decisions for their content.	2.75	Prof Svcs @ \$275/hr	756.25
12/18/2015	Review of DAB filing; emails to client re same; request for additional ALJ decisions.	1.25	Prof Svcs @\$475/hr	593.75
12/23/2015	redact decisions	0.5	Prof Svcs @ \$155/hr	77.50
12/23/2015	FedEx charges		FedEx	121.68
1/11/2016	Reviewed NHIC's FOIA response to NPIs of CGM for LCD challenge	0.5	Prof Svcs @ \$295/hr	147.50
1/12/2016	Reviewed and printed out the filing for DMP from NHIC DAB e-file; emailed a copy to CD and provided a brief summary of the argument. Emailed Judge Sickendick's attorney A.M. re the proper procedure for responding to NHIC's misstatements.	0.75	Prof Svcs @ \$295/hr	221.25
1/13/2016	Reviewed CGS response to FOIA request for billing UPINs/NPIs of ordering physicians of CGM for use in LCD challenge.	0.5	Prof Svcs @ \$295/hr	147.50

Total

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Matter Line 1

Service ...	Description	Qty	Item	Amount
1/19/2016	pre-hearing exchange and motion for SJ.	6.25	Prof Svcs @ \$490/hr	3,062.50
1/20/2016	Emails re possible experts for hearing.	0.75	Prof Svcs @ \$490/hr	367.50
1/25/2016	Reviewed the statements that we have with DMP and confirmed most recent publications that we have; pulled up exhibit list to represent what we have submitted so far for purposes of adding additional exhibits for the pre-hearing offering; reviewed DMP's proposed witnesses and descriptions.	1.25	Prof Svcs @ \$295/hr	368.75
1/25/2016	Renewed motion for summary judgement; email with various experts re proposed testimony; pre-hearing witness list exchange.	9.25	Prof Svcs @ \$490/hr	4,532.50
1/26/2016	Added in descriptions for all of the previously offered exhibits per the scheduling order for the LCD challenge	2.5	Prof Svcs @ \$295/hr	737.50
1/26/2016	Renewed motion for summary judgement; revision of proposed witnesses and exhibits; emails with proposed witnesses.	4.5	Prof Svcs @ \$490/hr	2,205.00
1/27/2016	Reviewed the exhibits that DMP wants to include with the prehearing exchange; went through the email of additional articles to determine which should be added; read through the renewed motion for S and ensured that those articles referenced are included with prehearing exchange; scanned and saved additional CV's and articles; assigned everything new a number and finished adding descriptions to the revised exhibit list.	7.25	Prof Svcs @ \$295/hr	2,138.75
1/27/2016	Emails Dr. Grunberger re serving as an expert; revision of pre-hearing exchange re same; conf. BNN re assembling filing.	0.75	Prof Svcs @ \$490/hr	367.50
1/28/2016	Finished creating the exhibit list and proofing the documents for the prehearing exchange. Spoke with CL re Mass court case.	3	Prof Svcs @ \$295/hr	885.00
1/29/2016	Printed out, signed and scanned in the cover letter, Certificate of Service, AP's Renewed Motion for Summary Judgement, and AP's prehearing exchange. Uploaded into the DAB e-file system, along with the exhibit list and exhibits 1-74	1.25	Prof Svcs @ \$295/hr	368.75
1/18/2016	FOIA 15363159401 and 12292015C022		Professional services	115.60
1/19/2016	FedEx charges		FedEx	14.00

Total

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Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
2/2/2016	Printed out the exhibits and other filings for CMS LCD challenge staff hard copy service; created FedEx mailing. Upload Certificate of Service to DAB e-file.	1.25	Prof Svcs @ \$295/hr	368.75
2/15/2016	Emails Dr. Ratner re possible testimony; request for Ratner CV; update of supplemental witness list.	1	Prof Svcs @ \$490/hr	490.00
2/16/2016	Proofread and submitted the supplement to the CD LCD challenge and captioned the additional exhibit; created Certificate of Service re the same; created FedEx mailing for copy for LCD challenge staff. Uploaded to DAB e-file.	1.5	Prof Svcs @ \$295/hr	442.50
2/16/2016	Supplement witness and exhibits; review and revision of CV of expert; Emails re sending of Administrative record; review of sent AR; revision of Motion for SJ.	4.5	Prof Svcs @ \$490/hr	2,205.00
2/17/2016	Review of revised response; review of MA district court and circuit court cases; telephone conference local counsel.	1.5	Prof Svcs @ \$490/hr	735.00
2/21/2016	FedEx charges		FedEx	16.67
3/8/2016	Filed the NHIC and CGS responses to the December FOIA request re incidence of billing in those jurisdictions in physical folder I created; scanned NHIC response to system.	0.5	Prof Svcs @ \$295/hr	147.50
3/11/2016	Created the cover letter for, and captioned the additional evidence DMP requested to be submitted to the DAB (A.P. Ex. 76, AACE consensus statement 2016), Wrote Certificate of Service and reviewed exhibit list re the same. Created FedEx mailing for CMS LCD Challenge staff. Submitted through DAB e-file	1.5	Prof Svcs @ \$295/hr	442.50
3/25/2016	Tried to get the PDAC's FOIA response to December 2015 request open to no avail, emailed IMF to determine if password is wrong.	1	Prof Svcs @ \$295/hr	295.00
3/28/2016	Extracted the Zip files from the Noridian FOIA response per Fischer's suggestion and reviewed the response spreadsheets. Emailed to DMP and docketed on FOIA spreadsheet. Reviewed the strange response DMP received for only one year of the codes.	1	Prof Svcs @ \$295/hr	295.00
4/29/2016	Reviewed the favorable LCD challenge decision; emailed to CL for her review after conversation. Emailed to Dr. Argento	1.5	Prof Svcs @ \$295/hr	442.50

Total

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5/17/2016

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4816

Bill To

Carol A. Lewis 25 Old Harbor Road Chatham, MA 02633-2314
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Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
4/29/2016	telephone conference C. Lewis; emails re decision.	4.5	Prof Svcs @ \$490/hr	2,205.00
4/22/2016	FedEx charges		FedEx	6.45
			Total	\$50,902.98
			Balance Due	\$50,902.98

Parrish Law Offices

788 Washington Road
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Date

6/1/2016

Invoice

Invoice #

4831

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
5/2/2016	Read the CRD decision; looked to see if it had been posted on the DAB CRD decision website.	1	Prof Svcs @ \$295/hr	295.00
5/2/2016	Email re Motion for Supplemental authority; Email to government re same; Preparation of Motion.	1	Prof Svcs @ \$500/hr	500.00
5/5/2016	Reviewed the objections to the Exley settlement and made minor changes; saved to system.	0.33333	Prof Svcs @ \$295/hr	98.33
5/19/2016	DISTRICT COURT CASE: Reviewed the ruling that came down from Judge Young in the PF Federal case re CGM to approximate what may happen in CL's district court case pending before the same body.	0.5	Prof Svcs @ \$295/hr	147.50
5/23/2016	Reviewed CMS's request for an extension of time to appeal per DMP in CL LCD Challenge case C-15-1021; pulled together the copies of the AP's Opposition to the CMS Extension for appeal per DMP and stuffed the envelopes and mailed. Scanned with copies of the envelopes and saved to system.	1	Prof Svcs @ \$295/hr	295.00
5/23/2016	Looked through the DAB e-file emails and Judge's past orders to determine what documents regional counsel NN for sure saw as part of the LCD challenge process for C-15-1021. Sent summary email re the same to DMP for her Opposition.	0.5	Prof Svcs @ \$295/hr	147.50
5/23/2016	Response to CMS motion for an extension.	6.5	Prof Svcs @ \$500/hr	3,250.00
5/26/2016	Reviewed the AD's decision with regard to CMS's extension request for an appeal; printed out Appellate docket to this point for a CL subfolder.	0.25	Prof Svcs @ \$295/hr	73.75
5/27/2016	Organized the electronic copies of the LCD challenge CRD case and Appellate Division case on the system for easier access to documents; reviewed and printed out CMS's appeal of the CRD decision; spoke with DMP about briefing schedule.	0.5	Prof Svcs @ \$295/hr	147.50
5/27/2016	Postage		Reimb Group	6.45
5/27/2016	plane ticket we didn't get to use for Lewis hearing (513.20 on American)			658.97
Total				
Balance Due				

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Pittsburgh, PA 15228

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6/1/2016

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Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
5/27/2016	Pacer fee			24.80
	Total Reimbursable Expenses			690.22
			Total	\$5,644.80
			Balance Due	\$5,644.80

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

7/5/2016

Invoice

Invoice #

4864

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
6/3/2016	Spoke with CL about the appeal level for CRD decision and status of appeal at this point; downloaded the court's ruling/briefing rules.	0.33333	Prof Svcs @ \$295/hr	98.33
6/6/2016	S/w CL about who will be submitting the recons/redeterminations between her and ourselves; how long does the AD have to make a decision on CMS's appeal; can other people use her favorable decision while the appeal is pending; can she send Liberty the email DMP sent her re submitting a decision with the claims for coverage. Scanned the docketed files for A-16-96 to this point.	0.5	Prof Svcs @ \$295/hr	147.50
6/7/2016	Brief in anticipation of LCD challenge appeal; Review of cases where Secretary argued could do an LCD challenge.	3.5	Prof Svcs @ \$500/hr	1,750.00
6/7/2016	Reviewed the reconsideration request for CL (10/26/15 DOS) and assembled the CD attachment with all of the documents on it; labeled CD and created USPS mailing for reconsideration request, requested new appt. of rep from CL.	0.5	Prof Svcs @ \$295/hr	147.50
6/7/2016	Spoke with DMP about the promotion of the LCD challenge process by the government in other CGM cases for response to appeal by CMS in CL Appellate Division case; looked for references to LCD in other individuals' underlying denials.	0.75	Prof Svcs @ \$295/hr	221.25
6/8/2016	Review of prior MAC decisions on CGM and statements that an R&N.	2.5	Prof Svcs @ \$500/hr	1,250.00
6/8/2016	Searched for the NHIC-referenced DAB decisions on WestlawNext and pulled down the four oldest per DMP; searched the DAB website for the other MAC decisions referenced. Spoke with DMP about which cases she has the MAC decisions for and checked the underlying DM case to determine if it was denied on LCD or Article.	1	Prof Svcs @ \$295/hr	295.00
6/9/2016	Searched for example litigation where a party challenged a Secretary's determination of a statutory exclusion and what the remedy would be in preparation for what CMS could argue in its appeal brief in A-16-96.	1.75	Prof Svcs @ \$295/hr	516.25
Total				
Balance Due				

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788 Washington Road
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7/5/2016

Invoice

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Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
6/10/2016	Sent out the Reconsideration Request for CL, re-printed USPS mailing for today rather than earlier in the week now that we have the appt. of rep.; created the FedEx mailing for ALJ Request 16-01.	0.33333	Prof Svcs @ \$295/hr	98.33
6/27/2016	Downloaded notice of filing doc. 36 in Federal Action, reviewed and printed out for DMP.	0.33333	Prof Svcs @ \$295/hr	98.33
6/27/2016	Printed out CMS's appeal brief and attachments; saved to system. Reviewed CMS's brief and the supporting affidavits.	1.75	Prof Svcs @ \$295/hr	516.25
6/29/2016	Review of government filing before the DAB and notes re same.	1	Prof Svcs @ \$500/hr	500.00
6/29/2016	Went through the unfavorable ALJ decisions, MAC decisions, and redetermination/reconsideration decisions, to determine the underlying denial reasons at the recon/redeter levels and whether or not an ALJ mentioned the LCD challenge process as an option in the ALJ/MAC decisions, for the response brief in A-16-96.	6.25	Prof Svcs @ \$295/hr	1,843.75
6/29/2016	Spoke with CL on the phone regarding the LCD challenge appeal, the DOS's on the outstanding reconsideration and ALJ requests, a new reconsideration request coming our way, and the Federal action status. Emailed her the CMS response brief and attachments.	0.5	Prof Svcs @ \$295/hr	147.50
6/30/2016	Drafting AP's statement.	1	Prof Svcs @ \$500/hr	500.00
6/30/2016	Wrote the reconsideration request for the 1/12/16 DOS and made CD re the same. Created USPS mailing for appeal package.	0.5	Prof Svcs @ \$295/hr	147.50
6/30/2016	Finished looking through the MAC decisions for any mention of LCD challenge process as a suggestion from the MAC to beneficiaries, for DMP's response to CMS filing in CL A-16-96.	3	Prof Svcs @ \$295/hr	885.00
6/26/2016	postage			32.24
Total				\$9,194.73
Balance Due				\$9,194.73

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

8/1/2016

Invoice

Invoice #

4914

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
7/1/2016	ALJ CASES - Checked to make sure the reconsideration denial that CL sent us was already submitted to OMHA.	0.16667	Prof Svcs @ \$295/hr	49.17
7/5/2016	Response to government filing.	5.5	Prof Svcs @ \$500/hr	2,750.00
7/6/2016	(ALJ Cases) Proofread the prehearing brief for 16-01 hearing and responded to the Notice of Hearing for 16-01; created FedEx mailing and scheduled pick-up.	0.75	Prof Svcs @ \$295/hr	221.25
7/6/2016	Response to the Government's filing.	6	Prof Svcs @ \$500/hr	3,000.00
7/7/2016	Revision of AP response; Email of technical basis of denial.	3.5	Prof Svcs @ \$500/hr	1,750.00
7/8/2016	S/w CL re her questions about the LCD challenge and civil action; re-sent the LCD challenge docs she requested and wrote email answering her question re significant of finger-pointing by NHIC and CMS.	0.75	Prof Svcs @ \$295/hr	221.25
7/19/2016	Revision of LCD challenge.	1.5	Prof Svcs @ \$500/hr	750.00
7/20/2016	Response to the Secretary's Appeal.	5.5	Prof Svcs @ \$500/hr	2,750.00
7/21/2016	Edited and reviewed the CL Response Brief for the App. Div. case again and filled in more citations.	2	Prof Svcs @ \$295/hr	590.00
7/22/2016	Searched for CL's QIC decision from the Judge Tyler case from 8/2015 for DMP's use in the LCD challenge appeal briefing.	0.25	Prof Svcs @ \$295/hr	73.75
7/22/2016	Revision to statement based on FDA meeting results et al.	2.5	Prof Svcs @ \$500/hr	1,250.00
7/25/2016	Filled in the last of the pinpoint citations in the most recent draft and read through the brief it in its close-to-final version, editing as necessary.	2.5	Prof Svcs @ \$295/hr	737.50
7/26/2016	Performed final proofread of the CL brief for the A-16-96 appeal; scanned and uploaded to the DAB e-file system with certificate of service; emailed copy to CL for her review.	2	Prof Svcs @ \$295/hr	590.00
7/26/2016	Revision of Response to CMS appeal; vmail and email questions re service in view of different CC's and parties.	1.25	Prof Svcs @ \$500/hr	625.00
7/27/2016	Looked through the filings in the DAB appeal so far to determine the names of the board members assigned to A-16-96; sent CL the only document we can find that has any mention of a name - the acknowledgment of appeal letter from June 3, 2016.	0.5	Prof Svcs @ \$295/hr	147.50

Total

Balance Due

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8/1/2016

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4914

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
7/27/2016	Telephone conference re status of case.	0.25	Prof Svcs @ \$500/hr	125.00
7/26/2016	FedEx			36.64
Total				\$15,667.06
Balance Due				\$15,667.06

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Date

9/1/2016

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4953

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
8/5/2016	Prep for hearing; hearing with Carol Lewis and Dr. Beaser; FU from hearing.	2.5	Prof Svcs @ \$500/hr	1,250.00
8/15/2016	Created FedEx mailing for CL ALJ request 16-02 and made a copy for the file; created and labeled the physical file for ALJ Request No. 16-02 and scanned and saved the QIC decision.	0.5	Prof Svcs @ \$295/hr	147.50
8/22/2016	Sur-reply to reply	3.5	Prof Svcs @ \$500/hr	1,750.00
8/23/2016	Response to reply.	7.5	Prof Svcs @ \$500/hr	3,750.00
8/25/2016	Spoke with CL on the phone re the CMS filing and provided DMP with CL's message about the meeting at which Dr. Beaser requested DMP's presence. Emailed CL a copy of the CMS Response brief.	0.16667	Prof Svcs @ \$295/hr	49.17
8/31/2016	Reviewed the Sur-Reply for A-16-96 per DMP.	0.25	Prof Svcs @ \$295/hr	73.75
8/31/2016	Review of Gov't reply to response.	0.5	Prof Svcs @ \$500/hr	250.00
Total				\$7,270.42
Balance Due				\$7,270.42

Parrish Law Offices

788 Washington Road
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Date

10/3/2016

Invoice

Invoice #

5000

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
9/1/2016	Sur reply revision.	6.5	Prof Svcs @ \$500/hr	3,250.00
9/1/2016	Proofread the Sur-Reply to the CMS response for CL, A-16-96.	0.5	Prof Svcs @ \$295/hr	147.50
9/2/2016	Revision of sur reply.	0.75	Prof Svcs @ \$500/hr	375.00
9/6/2016	Review of ALJ decision; Email re same.	0.5	Prof Svcs @ \$500/hr	250.00
9/6/2016	Made final edits and then filed the response to the sur-reply for CL LCD challenge appeal; created certificate of service. Emailed CL a copy of the filing for her records.	0.75	Prof Svcs @ \$295/hr	221.25
9/6/2016	Scanned and sent CL and Dr. RB a copy of the favorable ALJ decision.	0.33333	Prof Svcs @ \$295/hr	98.33
9/12/2016	ALJ request for 16-03	0.75	Prof Svcs @ \$500/hr	375.00
9/12/2016	Set up mailing for, made copy of, and sent copy to CL of ALJ request no. 16-03. Looked up what magistrate has her civil action now per CL.	1	Prof Svcs @ \$295/hr	295.00
9/13/2016	R&R objections.	2.25	Prof Svcs @ \$500/hr	1,125.00
9/23/2016	Review of Court's order on MTD; Emails to local counsel and client re same.	0.25	Prof Svcs @ \$500/hr	125.00
9/30/2016	Scanned in ack letter for CL 16-03 and checked ALJ status website to determine if that case was the Holt one.	0.25	Prof Svcs @ \$295/hr	73.75
9/21/2016	FedEx			20.93
Total				\$6,356.76
Balance Due				\$6,356.76

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

11/1/2016

Invoice

Invoice #

5043

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
10/3/2016	PHB for Cowan case; Emails re same.	1.25	Prof Svcs @ \$500/hr	625.00
10/5/2016	Organized Dr. B's participation and CL's participation in Holt hearing with Jim Griepentrog at OMHA, and CL and Dr. Beaser.	0.5	Prof Svcs @ \$295/hr	147.50
10/6/2016	Called JG at Judge Holt's office to offer a time for the hearing after email coordination with CL and Dr. Beaser; s/w Kay Hedrick at Judge Raff's office re the request for CD recording, and sent the request to the AdQIC instead via fax per her suggestion; scanned in NOH for Cowan hearing.	0.75	Prof Svcs @ \$295/hr	221.25
10/7/2016	Requested numbers for Holt hearing from Dr. B and CL, scanned in NOH.	0.16667	Prof Svcs @ \$295/hr	49.17
10/7/2016	Pre-hearing brief for Holt case; Pre-hearing brief for Cowan case.	3.25	Prof Svcs @ \$500/hr	1,625.00
10/10/2016	Emailled CL a copy of the Holt brief; emailed a summary of the Holt/Cowan participation info I need to respond; spoke with AdQIC re the request for CD of Raff hearing, provided summary of dramatics/logistics to DMP. Requested recon decision for CL from the May 2016 DOS's after checking my and DMP's emails to see if it was sent to us.	1.5	Prof Svcs @ \$295/hr	442.50
10/11/2016	Re-faxed the Response to NOH for 13-02 Holt hearing as line was busy yesterday; scanned and saved to system.	0.16667	Prof Svcs @ \$295/hr	49.17
10/12/2016	Emails on status and upcoming hearings.	0.5	Prof Svcs @ \$500/hr	250.00
10/17/2016	Reviewed the email from CL with strange Noridian letter and reviewed attachments to determine what appeal needs filed next.	0.33333	Prof Svcs @ \$295/hr	98.33
10/17/2016	Emails re Cowan appeal and review of Dr. Scott	0.5	Prof Svcs @ \$500/hr	250.00
10/18/2016	Reviewed the redetermination decision for and wrote the reconsideration request for the 5.23.16 and 5.27.16 DOS; burned the necessary attachments on a CD and mailed via USPS. Faxed JG a copy of Dr. Beaser's contact info for the 16-02 hearing.	1	Prof Svcs @ \$295/hr	295.00
10/20/2016	Tried faxing JP at Judge Holt's office over eight times to provide Dr. Beaser's phone number for the hearing.	0.5	Prof Svcs @ \$295/hr	147.50
10/21/2016	Preparing for CL hearing, our ref. no. 16-02 Holt.	2.75	Prof Svcs @ \$295/hr	811.25
Total				
Balance Due				

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

11/1/2016

Invoice

Invoice #

5043

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
10/21/2016	hearing with Judge Holt. Telephone conference with Carol and Dr. Beaser before and after	1.75	Prof Svcs @ \$500/hr	875.00
10/28/2016	Follow up on Status	0.25	Prof Svcs @ \$500/hr	125.00
10/21/2016	postage			40.62
Total				\$6,052.29
Balance Due				\$6,052.29

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788 Washington Road
Pittsburgh, PA 15228

Date

12/1/2016

Invoice

Invoice #

5085

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
11/1/2016	Spoke with Carol Lewis re Cowan's disposition, the meaning of the contractor's participation, and her draft response for Debbie to review re questions from M.	0.16667	Prof Svcs @ \$295/hr	49.17
11/3/2016	Hearing with Judge Cowan and prep therefore.	1.25	Prof Svcs @ \$500/hr	625.00
11/4/2016	Made a new label for physical file and scanned, saved, and emailed to CL a copy of the QIC acknowledgment letter for 5.23.16 & 5.27.16 DOS reconsideration request.	0.25	Prof Svcs @ \$295/hr	73.75
11/4/2016	Emails re Holt's improper practice of contacting a witness post-hearing.	0.5	Prof Svcs @ \$500/hr	250.00
11/7/2016	Requested the DAB decision and any other info Judge Holt may have added to the record for CL's case from Jim G.; spoke with DMP re his response; spoke with DMP re Jim contacting me and Dr. Beaser and possible actions moving forward.	0.75	Prof Svcs @ \$295/hr	221.25
11/7/2016	Scan of Dr. Wei Li's credentials to Beaser and Lewis re her testimony.	0.25	Prof Svcs @ \$500/hr	125.00
11/8/2016	Forward JP response to DAB decision request to DMP and tried to open the attachment multiple ways but could not.	0.75	Prof Svcs @ \$295/hr	221.25
11/28/2016	MAC appeal of Holt.	1	Prof Svcs @ \$500/hr	500.00
11/29/2016	Spoke with CL re Liberty refusing to ship her supplies.	0.16667	Prof Svcs @ \$295/hr	49.17
11/18/2016	postage			30.32
			Total	\$2,144.91
			Balance Due	\$2,144.91

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

1/3/2017

Invoice

Invoice #

5117

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

		Client/Matter No.		Matter Line 1	
Service ...	Description	Qty	Item	Amount	
12/7/2016	Looked up the Administrative Procedures Act to determine if a MSJ is mandatory for claims appeal civil actions.	1.5	Prof Svcs @ \$295/hr	442.50	
12/7/2016	Reviewed the MAC appeal (x2) for Holt 16-02 decision for CL and emailed back to DMP with edits.	0.5	Prof Svcs @ \$295/hr	147.50	
12/7/2016	MAC appeal of Holt Decision.	3.25	Prof Svcs @ \$500/hr	1,625.00	
12/7/2016	Motion for Summary Judgement; telephone conference C. Lewis.	4.5	Prof Svcs @ \$500/hr	2,250.00	
12/14/2016	S/w CL on the phone re her questions, emailed DMP with the questions that I could not answer; emailed CL a document she requested; emailed CL the answers that DMP provided via email.	1	Prof Svcs @ \$295/hr	295.00	
12/16/2016	Logged in to PACER to download notice of Admin Record filing and gave to DMP.	0.25	Prof Svcs @ \$295/hr	73.75	
12/16/2016	Summary Judgment motion; telephone conference re possible retirement of article.	1.5	Prof Svcs @ \$500/hr	750.00	
12/20/2016	Checked ALJ status tracker for CL and emailed her with the good news about Cowan, spoke with DMP re the noted mailing date and when the ALJ request itself was received.	0.25	Prof Svcs @ \$295/hr	73.75	
12/21/2016	Hearing re scheduling; Revision of MSJ	3.5	Prof Svcs @ \$500/hr	1,750.00	
12/22/2016	Started searching for Mass. Federal law or 1st Cir. law for Lewis brief; looked to see how to sign up for some sort of DME notification from a contractor, signed us for CGS.	2.75	Prof Svcs @ \$295/hr	811.25	
12/27/2016	Reviewed the Judge Cowan decision for 16-03 and looked up whether the two referenced MAC decision were available on Westlaw Next per DMP. Scanned and saved decision to system.	1	Prof Svcs @ \$295/hr	295.00	
12/28/2016	Searched for District- or Circuit-relevant law for CL memorandum on Westlaw Next per DMP.	5.5	Prof Svcs @ \$295/hr	1,622.50	
12/29/2016	Searched for any CGM ALJ decisions on Westlaw Next per DMP.	0.33333	Prof Svcs @ \$295/hr	98.33	
12/29/2016	revision of SJ brief.	4.5	Prof Svcs @ \$500/hr	2,250.00	
12/30/2016	Helped TT determine which documents CL was referencing that has the incorrect DOS in the re line.	0.33333	Prof Svcs @ \$295/hr	98.33	
12/30/2016	Motion for SJ.	8.5	Prof Svcs @ \$500/hr	4,250.00	
1/2/2017	Memorandum of law for SJM.	7.16667	Prof Svcs @ \$500/hr	3,583.34	
			Total		
			Balance Due		

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

1/3/2017

Invoice

Invoice #

5117

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
12/19/2016	postage			47.40
Total				\$20,463.65
Balance Due				\$20,463.65

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

2/1/2017

Invoice

Invoice #

5153

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
1/3/2017	Reviewed the CL memo draft; searched the articles on the CD for any publications post-2013 and provided list to DMP.	1.5	Prof Svcs @ \$325/hr	487.50
1/4/2017	Reviewed memo for MSJ and provided revisions; reviewed CL's comments during phone conversation re the same; provided an edited MAC appeal for Holt MAC appeal to correct the DOS per CL, scanned and emailed a copy to CL.	2.75	Prof Svcs @ \$325/hr	893.75
1/4/2017	Revision of motion; changes per local counsel and client.	2.5	Prof Svcs @ \$525/hr	1,312.50
1/5/2017	Reviewed the memo for MSJ again and looked up any case law on Skidmore deference in CL's jurisdiction.	1	Prof Svcs @ \$325/hr	325.00
1/5/2017	Revision of motion with Skidmore deference.	5.5	Prof Svcs @ \$525/hr	2,887.50
1/12/2017	Spoke with CL re DMP's impression of the JK hearing yesterday, anyone helping Anita Johnson, and sending her a copy of the memo as filed. Emailed CL a copy of the 1/6/17 memo that I pulled off of PACER.	0.5	Prof Svcs @ \$325/hr	162.50
1/17/2017	Reviewed filing in CL LCD challenge case A-96-16, saved to system, and printed out to put into the physical file.	0.25	Prof Svcs @ \$325/hr	81.25
1/24/2017	Emails re new CPT codes for CGM pouch non-covered.	0.5	Prof Svcs @ \$525/hr	262.50
1/27/2017	Checked CL's Holt MAC appeal to determine 90 days; looked up articles re DMP per request of CL.	0.25	Prof Svcs @ \$325/hr	81.25
1/24/2017	postage			19.72
			Total	\$6,513.47
			Balance Due	\$6,513.47

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788 Washington Road
Pittsburgh, PA 15228

Date

3/1/2017

Invoice

Invoice #

5215

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
2/20/2017	Spoke with CL re questions she had about Liberty, LA coverage, and Judge Midgley case. Emailed CL the assignment page and provided our answers for Liberty and LA coverage.	0.5	Prof Srvcs @ \$325/hr	162.50
2/22/2017	Postage			31.75
			Total	\$194.25
			Balance Due	\$194.25

Parrish Law Offices

788 Washington Road
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Date

4/3/2017

Invoice

Invoice #

5253

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
3/2/2017	Reviewed govt. memo and pulled down from PACER for DMP's review.	0.25	Prof Svcs @ \$325/hr	81.25
3/6/2017	Looked up the FDA clearances for numerous devices to see if they were cleared as Adjunctive for DMP's sur-reply per DMP's request.	1.25	Prof Svcs @ \$325/hr	406.25
3/6/2017	Reply brief	6	Prof Svcs @ \$525/hr	3,150.00
3/13/2017	Went through CL AR to determine if Wong 2014 was submitted and what the pinpoint citation would be.	1	Prof Svcs @ \$325/hr	325.00
3/13/2017	Revision of response with additional citation.	3.5	Prof Svcs @ \$525/hr	1,837.50
3/15/2017	Reviewed CL reply to govt.'s motion and memo; searched for blank citation in Fed. Regs. as 42 CFR was partially there.	1	Prof Svcs @ \$325/hr	325.00
3/16/2017	Reviewed reply memo with LB's edits.	0.5	Prof Svcs @ \$325/hr	162.50
3/17/2017	Reviewed final draft of reply for CL Federal court case one more time.	0.33333	Prof Svcs @ \$325/hr	108.33
3/20/2017	Emails re new claims.	0.25	Prof Svcs @ \$525/hr	131.25
3/24/2017	Spoke with DMP about the CGS article issuance and checked on the CMS coverage database to determine if the article had been removed or updated. Spoke with CL re her questions for DMP.	0.33333	Prof Svcs @ \$325/hr	108.33
3/30/2017	Pulled down the docket entry for CL Federal action and scanned and saved to the system; proofread the objection to the Secretary's motion.	0.5	Prof Svcs @ \$325/hr	162.50
3/30/2017	Reply to government's motion for Sur-reply; Telephone conference C. Lewis; Email local counsel re motion.	2.5	Prof Svcs @ \$525/hr	1,312.50
Total				\$8,110.41
Balance Due				\$8,110.41

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

5/1/2017

Invoice

Invoice #

5287

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
4/7/2017	Spoke with CL re her questions re Liberty and emailed DMP re the same; forwarded answer to CL.	0.5	Prof Svcs @ \$325/hr	162.50
4/11/2017	Reviewed the LCD challenge dismissal for CL A-16-96.	1	Prof Svcs @ \$325/hr	325.00
4/12/2017	Checked all of the MAC decisions that we have on CGM to determine which ALJs at the MAC signed them, per DMP.	0.5	Prof Svcs @ \$325/hr	162.50
			Total	\$650.00
			Balance Due	\$650.00

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

9/1/2017

Invoice

Invoice #

5432

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
8/7/2017	Review of favorable ALJ decision and email re same.	0.33333	Prof Srvc @ \$525/hr	175.00
8/22/2017	Downloaded and reviewed the Dismissal for CL's Federal action.	0.25	Prof Srvc @ \$325/hr	81.25
8/24/2017	reconsideration of DC decision.	0.33333	Prof Srvc @ \$525/hr	175.00
8/28/2017	Searched for any cases of an appellant appealing a CMS Ruling specifically per DMP.	1	Prof Srvc @ \$325/hr	325.00
8/31/2017	Struggled with sending AR to James per his request given AR size, eventually sent in four separate Sharefile emails.	0.5	Prof Srvc @ \$325/hr	162.50
5/19/2017	PACER - Legal Database		Reimb Group	7.90
8/28/2017	pacer			1.50
	Total Reimbursable Expenses			9.40
Total				\$928.15
Balance Due				\$928.15

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

10/2/2017

Invoice

Invoice #

5473

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
9/1/2017	research/ revise/ review motion to amend judgement	4.9	Prof Serv @ \$495/hr	2,425.50
9/5/2017	research/ revise/ review motion to amend judgement	6.4	Prof Serv @ \$495/hr	3,168.00
9/6/2017	research/ revise/ review motion to amend judgement	6.1	Prof Serv @ \$495/hr	3,019.50
9/6/2017	Looked for statement with personal background info on CL per JP.	0.5	Prof Srvc @ \$325/hr	162.50
9/6/2017	Emails re additional information.	0.5	Prof Srvc @ \$525/hr	262.50
9/7/2017	research/ revise/ review motion to amend judgement	5.6	Prof Serv @ \$495/hr	2,772.00
9/8/2017	research/ revise/ review motion to amend judgement	6.7	Prof Serv @ \$495/hr	3,316.50
9/11/2017	research/ revise/ review motion to amend judgement	2.1	Prof Serv @ \$495/hr	1,039.50
9/12/2017	research/ revise/ review motion to amend judgement	3.8	Prof Serv @ \$495/hr	1,881.00
9/13/2017	research/ revise/ review motion to amend judgement	5.4	Prof Serv @ \$495/hr	2,673.00
9/14/2017	research/ revise/ review motion to amend judgement	6.6	Prof Serv @ \$495/hr	3,267.00
9/15/2017	research/ revise/ review motion to amend judgement	6.4	Prof Serv @ \$495/hr	3,168.00
9/15/2017	Looked up pinpoint cites for CL brief.	5	Prof Srvc @ \$325/hr	1,625.00
9/17/2017	research/ revise/ review motion to amend judgement	2.4	Prof Serv @ \$495/hr	1,188.00
9/17/2017	Continued searching for citations for CL, emailed DMP and JP re the same.	1.25	Prof Srvc @ \$325/hr	406.25
9/27/2017	Telephone conference C. Lewis re cell phone use issue.	0.33333	Prof Srvc @ \$525/hr	175.00
Total				\$30,549.25
Balance Due				\$30,549.25

Parrish Law Offices

788 Washington Road
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Date

11/1/2017

Invoice

Invoice #

5505

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
10/3/2017	reviewing opp, revise/review reply	2.8	Prof Serv @ \$495/hr	1,386.00
10/5/2017	revise/review reply	2.6	Prof Serv @ \$495/hr	1,287.00
10/6/2017	revise/review reply	3.4	Prof Serv @ \$495/hr	1,683.00
10/9/2017	review/revise reply	3.7	Prof Serv @ \$495/hr	1,831.50
10/9/2017	Reviewed Lewis draft per JP and DMP, provided my comments.	0.75	Prof Srvcs @ \$325/hr	243.75
10/10/2017	Looked for MPiel's docs that JP wants to include with Lewis filing; confirmed with JP that those are the correct ones; redacted name and address from the denials for use; emailed to LB.	0.5	Prof Srvcs @ \$325/hr	162.50
10/10/2017	review/ revise reply	1.1	Prof Serv @ \$495/hr	544.50
10/16/2017	review/revise exceptions to referral	11.4	Prof Serv @ \$495/hr	5,643.00
10/26/2017	attention to motion for sur-reply	0.6	Prof Serv @ \$495/hr	297.00
10/27/2017	revise/review motion to file supplemental authority	1.7	Prof Serv @ \$495/hr	841.50
10/30/2017	District Court decision to MAC for pending cases.	0.5	Prof Srvcs @ \$525/hr	262.50
Total				\$14,182.25
Balance Due				\$14,182.25

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

3/1/2018

Invoice

Invoice #

5670

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
2/3/2018	revise/review motion for status conference	0.6	Prof Serv @ \$495/hr	297.00
2/9/2018	revise/review motion for status conference	1.1	Prof Serv @ \$495/hr	544.50
11/26/2018	postage, Pacer			50.74
Total				\$892.24
Balance Due				\$892.24

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

4/2/2018

Invoice

Invoice #

5683

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
3/28/2018	Telephone conference re hearing on Monday for case remanded by the Council	0.33333	Prof Svcs @ \$525/hr	175.00
3/29/2018	Review of proposed statement and email re same.	0.25	Prof Svcs @ \$525/hr	131.25
			Total	\$306.25
			Balance Due	\$306.25

Parrish Law Offices

788 Washington Road
Pittsburgh, PA 15228

Date

5/1/2018

Invoice

Invoice #

5711

Bill To

Carol A. Lewis
25 Old Harbor Road
Chatham, MA 02633-2314

Client/Matter No.

Matter Line 1

Service ...	Description	Qty	Item	Amount
4/2/2018	Hearing with Judge Midgley and follow up.	0.75	Prof Srvc @ \$525/hr	393.75
4/5/2018	reviewing decision, attn to gathering fees information	1.6	Prof Serv @ \$495/hr	792.00
4/6/2018	Follow up with ALJ re recent District Court decision.	0.5	Prof Srvc @ \$525/hr	262.50
4/26/2018	Telephone conference re government's refusal to meet and confer and need for order.	0.5	Prof Srvc @ \$525/hr	262.50
4/26/2018	telephone conference Anita Johnson, Debra Parrish, Laurie Bejoain re: fees/alter/amend	1.3	Prof Serv @ \$495/hr	643.50
4/27/2018	Revised motion to alter/amend review.	0.25	Prof Srvc @ \$525/hr	131.25
4/27/2018	Revise/review fees motion, research re: same, revise/review, alter/amend motion	5.3	Prof Serv @ \$495/hr	2,623.50
4/28/2018	Revise/review fees motion, research re: same	3.7	Prof Serv @ \$495/hr	1,831.50
4/29/2018	Revise/review fees motion, research re: same	4.1	Prof Serv @ \$495/hr	2,029.50
4/30/2018	Revise/review fees motion, research re: same	3.4	Prof Serv @ \$495/hr	1,683.00
4/22/2018	postage			16.44
			Total	\$10,669.44
			Balance Due	\$10,669.44